

APPENDIX F-81

INVENTORY LOSSES FROM CATALOG UI CHANGES

1. PURPOSE

To notify DSO that a UI change has created a residual quantity which has been dropped from the accountable record. This notification serves as the basis for disposal instructions for the residual balance IAW appendix E-409 P.

2. ORIGIN

Produced automatically whenever an inventory adjustment transaction resulting from a catalog UI change which has created a residual quantity.

3. FREQUENCY

Daily, as Catalog UI change and resultant inventory adjustment losses are processed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major is ORC.

(b) Minor is National Stock Number.

(2) Double-spaced.

(3) Page Break: On ORC.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code of processed inventory adjustment.

(2) IC-TO - Routing Identifier Code of processing DSC.

(3) NATIONAL STOCK NUMBER - .

(4) OLD UI - Old (prior) unit of issue.

- (5) NEW UI - New unit of issue.
- (6) OLD QTY - Old (prior) quantity.
- (7) NEW QTY - New quantity.
- (8) RESIDUAL QTY - Residual quantity, the quantity remaining after a catalog UI conversion.
- (9) LOC RIC - Location Routing Identifier Code of distribution activity.
- (10) O/P - Ownership/Purpose Code.
- (11) COND - Condition Code.
- (12) TYPE PK - Type of Pack Code.
- (13) EFF-DATE CAT-CHG - Effective Date of the Catalog Change.
- (14) CONV FACTOR - Conversion Factor.
- (15) DEC LOC - Decimal Location. This one-position field can contain the number 0 through 4. This number will be used to determine counting from the right the position of the decimal point in the Conversion Factor.

5. DISTRIBUTION AND RETENTION

One copy to Inventory Accounting Branch, Stock Control Division, DSO. It will be destroyed after it has served the purpose for which it was prepared.

6. PROCEDURES FOR REVIEW AND PROCESSING

This printout will be processed IAW appendix E-409 P, Processing Inventory Losses From Catalog UI Changes.

INVENTORY LOSSES FROM CATALOG UI CHANGES (CONT'D)

F081 ORC ZZ		INVENTORY LOSSES FROM CATALOG UI CHANGES										DATE XXXX	PAGE XXXX
DIC RIC TO	NSN	OLD UI	NEW UI	OLD QTY	NEW QTY	RESIDUAL QTY	LOC RIC	Q/P	COND	TYPE PK	EFF-DATE CAT-CHG	CONV FACTOR	DEC LOC
D9K SOC	XXXXXXXXXXXX	XX	XX	XXXX	XXXX	XXXX	XX	X	X	X	XXXX	XXXX	X
D9K SOC	XXXXXXXXXXXX	XX	XX	XXXX	XXXX	XXXX	XX	X	X	X	XXXX	XXXX	X